CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PAULA BROWN 3724 Clermont Dr New Orleans, LA 70122	Office Sought (Include title of office as well Civil District Court Judge Div J Orleans	OFFICE USE ONLY Report Number: 42729 Date Filed: 10/6/2014 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/4/2014</u>	<u> </u>		
This report covers from 7/28/2014	through <u>9/25/2014</u>		
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all			
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of October	<u>, 2014</u> .		
Paula Brown Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-473-4366 Daytime Telephone		
Gwendolyn Scott	504-957-8394		

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,303.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,303.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 74,310.53
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 4,303.66
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 70,006.87

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEACON LIGHT BAPTIST CHURCH P.O. Box 1526 Harvey, LA 70059	08/25/2014	Donation	\$ 100.00
BREAK THRU MEDIA MAGAZINE P.O. Box 872896 New Orleans, LA 70187	09/02/2014	Advertisement	\$ 400.00
CRIMINAL DISTRICT COURT 2700 Tulane Avenue New Orleans, LA 70119	08/19/2014	Campaign Qualifying Fees	\$ 600.00
GNO_ABO FOUNDATION 11340 Prentiss Avenue New Orleans, LA 70128	08/01/2014	Annual Scholarhsip Brunch	\$ 65.00
HOUSEHOLD OF FAITH 2074 Paxton Street Harvey, LA 70050	08/20/2014	Donation	\$ 250.00
HUMAN RIGHTS CAMPAIGN 60 Louis Prima Ste A Covington, LA 70433	09/03/2014	Advertisement	\$ 150.00
SOUTHEAST LA COUNCIL BOY SCOUT 4200 s. I-10 Service Road Metiaire, LA 70001	08/19/2014	Awards Reception	\$ 250.00
LOUISIANA BAPTIST CONVENTION 2319 3rd Street New Orleans, LA 70113	08/20/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,315.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONA'S ACCENT 2109 N. Claiborne Avenue New Orleans, LA 70116	08/11/2014	Flowers for funeral	\$ 69.90
MONA'S ACCENT 2109 N. Claiborne Avenue New Orleans, LA 70116	09/18/2014	Flowers for Funeral	\$ 69.90
NOLA.TV 1332 Oretha Castle Haley New Orleans, LA 70113	09/12/2014	Advertisement	\$ 425.00
NOTLC SENIOR CITIZEN CENTER 9025 Chef Menteur Hwy New Orleans, LA 70127	09/16/2014	Donation	\$ 50.00
NEW ORLEANS ALUMNI DELTA FOUNDATION 6323 Mandeville Street New Orleans, LA 70122	08/19/2014	Brunch	\$ 75.00
NEW ORLEANS MARTINET LEGAL FOUNDATION P.O. Box 57785 New Orleans, LA 70157	09/02/2014	Scholarhsip Banquet	\$ 250.00
PAUL MORTON SCHOLARSHIP FUND 5600 Read Blvd New Orleans, LA 70127	08/20/2014	Donation	\$ 250.00
POLICAMP INC 5627 Paris Avenue New Orleans, LA 70122	09/02/2014	Advertisement	\$ 350.00
3. SUBTOTAL (optional)	·	-	\$1,539.80
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RAM WILL LLC 20162 Parc Wood Dr Covington, LA 70433	09/12/2014	Errand/General/Office	\$ 40.86
WATSON MEMORIAL TEACHING 4400 St. Charles Avenue New Orleans, LA 70130	09/19/2014	Donation	\$ 250.00
WHITNEY NATIONAL BANK 3740 Elysians Fields New Orleans, LA 70122	08/19/2014	Bank Fees	\$ 8.00
LAUREN YOUNGBLOOD 806 Austerlitz Street New Orleans, LA 70115	08/14/2014	Social Media Services	\$ 50.00
LAUREN YOUNGBLOOD 806 Austerlitz Street New Orleans, LA 70115	09/08/2014	Social Media Services	\$ 100.00
3. SUBTOTAL (optional)		1	\$448.86
4. TOTAL (optional - complete only on last page of this:	schedule)		\$ 4,303.66